
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Owen County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: May 15, 2008

Enclosed is the certified 2008 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2007 PAYABLE 2008 FOR
OWEN COUNTY, INDIANA

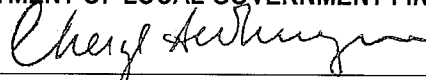
The Department of Local Government Finance, by its representatives, has conducted a hearing on May 13, 2008 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Owen County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 15th day of May, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Cheryl A. W. Musgrave, Commissioner

Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2008 FOR OWEN COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2007 pay 2008 budget purposes, the rates for State Fair and State Forestry are as follows:

| | |
|----------------|-------|
| State Fair | .0008 |
| State Forestry | .0016 |

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)**

Year: 2008
County: 60 Owen

| DISTRICT | DISTRICT RATE | % OF SPTRC RE & OTHER PP | % OF SPTRC BUS PP | % of State Homestead |
|-------------------------|---------------|-----------------------------|----------------------|-------------------------|
| 016 CLAY TOWNSHIP | 2.3265 | .196126 | .121730 | .170572 |
| 017 FRANKLIN TOWNSHIP | 2.3293 | .196779 | .121584 | .172543 |
| 018 HARRISON TOWNSHIP | 2.3274 | .197610 | .121683 | .174401 |
| 019 JACKSON TOWNSHIP | 2.6583 | .199226 | .130295 | .158652 |
| 020 JEFFERSON TOWNSHIP | 2.3289 | .196669 | .121604 | .172220 |
| 021 JENNINGS TOWNSHIP | 2.5598 | .213015 | .135309 | .181982 |
| 022 LAFAYETTE TOWNSHIP | 2.3101 | .197545 | .122594 | .172145 |
| 023 MARION TOWNSHIP | 2.3264 | .197329 | .121734 | .173577 |
| 024 MONTGOMERY TOWNSHIP | 2.3110 | .197620 | .122546 | .172443 |
| 025 MORGAN TOWNSHIP | 2.3257 | .196132 | .121771 | .170491 |
| 026 TAYLOR TOWNSHIP | 2.5491 | .213974 | .135876 | .183122 |
| 027 WASHINGTON TOWNSHIP | 2.4127 | .189190 | .117381 | .163232 |
| 028 SPENCER TOWN | 2.9500 | .181600 | .096001 | .192771 |
| 029 WAYNE TOWNSHIP | 2.3238 | .197753 | .121871 | .174329 |
| 030 GOSPORT TOWN | 2.6345 | .196921 | .107499 | .205226 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 CHARTER SCHOOL REPORT

Year: 2008

County: 60 Owen


THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

| | | | |
|------|---|---------------|----------------|
| 6195 | SPENCER-OWEN COMMUNITY SCHOOL CORPORATIO | | |
| | 9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA | | \$8,392.28 |
| | | TOTAL: | \$8,392 |

6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION
There are No Charter School Levies for this school.

| Charter School Unit Code | Charter School Name | Total Certified Levy Amount Per Charter School |
|-----------------------------|--------------------------------------|--|
| 9625 | IN ACADEMY FOR SCIENCE, MATH, & HUMA | \$8,392 |

Dated this 15th day of May, 2008.


Cheryl Musgrave

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

| | |
|---------|---------|
| Year: | 2008 |
| County: | 60 Owen |

Unit: 0264
Unit Type: Library
SPENCER-OWEN COUNTY PUBLIC LIBRARY

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|-------------|------|-----------------|--------------|-------------------------------|----------------------|
| 1220 | LIBRARY CPF | 0000 | NO DEPARTMENT | 10000 | Personal Services | \$0.00 |
| | | | | 20000 | Supplies | \$0.00 |
| | | | | 30000 | Other Services & Charges | \$67,490.00 |
| | | | | 40000 | Capital Outlay | \$33,000.00 |
| | | | | | Department 0000 Total: | \$100,490.00 |
| | | | | | Fund 1220 Total: | \$100,490.00 |
| | | | | | Unit 0264 Total: | \$100,490.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

| | |
|------------|--|
| Unit: 6195 | SPENCER-OWEN COMMUNITY SCHOOL CORPORATIO |
| Unit Type: | School |

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|---|----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 52200 | Temporary Loans | \$439,609.00 |
| | | | | 53100 | Buildings | \$1,076,519.00 |
| | | | | 54200 | Common School Fund | \$1,882,433.00 |
| | | | | 59100 | Bond Registrars Fee | \$14,457.00 |
| | | | | | Department 0000 Total: | \$3,413,018.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25351 | Building Acquisition--Construction--Improvement | \$1,118,303.00 |
| | | | | 25355 | Sports Facility | \$21,500.00 |
| | | | | 25360 | Rental of Buildings, Grounds, and Equipment | \$0.00 |
| | | | | 25380 | Purchase of Mobil or Fixed Equipment | \$125,600.00 |
| | | | | 25420 | Maintenance of Buildings | \$650,649.00 |
| | | | | 25440 | Maintenance of Equipment | \$106,500.00 |
| | | | | 26710 | Technology | \$239,751.00 |
| | | | | | Department 0000 Total: | \$2,262,303.00 |
| | | | | | Fund 1214 Total: | \$2,262,303.00 |
| | | | | | Unit 6195 Total: | \$5,675,321.00 |
| | | | | | County 60 Total: | \$5,775,811.00 |

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 0000 OWEN COUNTY Type: County

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| To fund the 2008 budget, this unit is further authorized to transfer \$2,982 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| | \$3,674,419 | \$739,685,290 | \$1,758,972 | 0.2378 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0102 ELECTION/REGISTRATION | | | | |
| | \$83,030 | \$739,685,290 | \$21,451 | 0.0029 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0123 2006 REASSESSMENT | | | | |
| | \$136,121 | \$739,685,290 | \$100,597 | 0.0136 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0702 HIGHWAY | | | | |
| | \$2,597,114 | \$739,685,290 | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| | \$524,013 | \$739,685,290 | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2008 | County: 60 | Owen | Unit: 0000 | OWEN COUNTY | Type: County | | | |
|--|------------|------|------------|-------------|------------------|---------------|----------------|----------------|
| Fund | | | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0790 CUMULATIVE BRIDGE | | | | | | | | |
| 2008 budget approved for displayed amount. | | | | | \$600,000 | \$739,685,290 | \$357,268 | 0.0483 |
| see description | | | | | | | | |
| 0801 HEALTH | | | | | | | | |
| 2008 budget approved for displayed amount. | | | | | \$112,883 | \$739,685,290 | \$91,721 | 0.0124 |
| Rate reduced to remain within statutory levy limitation. | | | | | | | | |
| 0843 COUNTY WELFARE FAMILY AND CHILDREN | | | | | | | | |
| 2008 budget approved for displayed amount. | | | | | \$975,500 | \$739,685,290 | \$517,780 | 0.0700 |
| Rate reduced due to increased assessed evaluation. | | | | | | | | |
| 0856 COUNTY HOSP CARE INDIGENT | | | | | | | | |
| 2008 budget approved for displayed amount. | | | | | \$0 | \$739,685,290 | \$89,502 | 0.0121 |
| Rate reduced to remain within statutory levy limitation. | | | | | | | | |
| 0858 COUNTY WELFARE MAW | | | | | | | | |
| 2008 budget approved for displayed amount. | | | | | \$0 | \$739,685,290 | \$2,959 | 0.0004 |
| Rate reduced to remain within statutory levy limitation. | | | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2008 | County: 60 | Owen | Unit: 0000 | OWEN COUNTY | Type: County | | | |
|--|------------|------|------------|-------------|------------------|---------------|----------------|----------------|
| Fund | | | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| <hr/> | | | | | | | | |
| 0859 COUNTY WELFARE CSHCN | | | | | | | | |
| 2008 budget approved for displayed amount. | | | | | \$0 | \$739,685,290 | \$20,711 | 0.0028 |
| Rate reduced to remain within statutory levy limitation. | | | | | | | | |
| <hr/> | | | | | | | | |
| 0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT | | | | | | | | |
| 2008 budget approved for displayed amount. | | | | | \$30,000 | \$739,685,290 | \$0 | 0.0000 |
| <hr/> | | | | | | | | |
| 1101 EMERG AMBULMED SERVICES – FIRE | | | | | | | | |
| 2008 budget approved for displayed amount. | | | | | \$809,013 | \$739,685,290 | \$188,620 | 0.0255 |
| Rate reduced to remain within statutory levy limitation. | | | | | | | | |
| <hr/> | | | | | | | | |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | | | | | | | | |
| 2008 budget approved for displayed amount. | | | | | \$136,000 | \$739,685,290 | \$114,651 | 0.0155 |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | | | | | |
| <hr/> | | | | | | | | |
| 2411 ECONOMIC DEV INCOME TAX CEDIT | | | | | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | | \$446,375 | \$739,685,290 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 0001 CLAY TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| | \$31,887 | \$81,384,690 | \$7,976 | 0.0098 |
| To fund the 2008 budget, this unit is further authorized to transfer \$190 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$11,150 | \$81,384,690 | \$0 | 0.0000 |
| 2008 budget approved for displayed amount. | | | | |
| 1111 FIRE | | | | |
| | \$45,000 | \$81,384,690 | \$18,637 | 0.0229 |
| To fund the 2008 budget, this unit is further authorized to transfer \$612 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| | \$25,000 | \$81,384,690 | \$9,034 | 0.0111 |
| 2008 budget approved for displayed amount. | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 0002 FRANKLIN TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$23,950 | \$47,091,210 | \$6,875 | 0.0146 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2008 budget approved for displayed amount. | \$5,700 | \$47,091,210 | \$1,036 | 0.0022 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2008 budget approved for displayed amount. | \$20,000 | \$47,091,210 | \$14,033 | 0.0298 |
| Rate reduced due to increased assessed evaluation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 0003 HARRISON TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$13,236 | \$21,435,370 | \$7,460 | 0.0348 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2008 budget approved for displayed amount. | \$1,700 | \$21,435,370 | \$493 | 0.0023 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| 2008 budget approved for displayed amount. | \$3,200 | \$21,435,370 | \$1,629 | 0.0076 |
| Rate reduced to remain within statutory levy limitation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 0004 JACKSON TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| | \$15,630 | \$48,340,220 | \$12,278 | 0.0254 |
| To fund the 2008 budget, this unit is further authorized to transfer \$528 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$6,000 | \$48,340,220 | \$2,465 | 0.0051 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 0005 JEFFERSON TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| To fund the 2008 budget, this unit is further authorized to transfer \$128 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| | \$11,620 | \$40,511,100 | \$6,360 | 0.0157 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$4,500 | \$40,511,100 | \$1,458 | 0.0036 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| | \$15,000 | \$40,511,100 | \$10,897 | 0.0269 |
| To fund the 2008 budget, this unit is further authorized to transfer \$187 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1187 EMERGENCY FIRE LOAN | | | | |
| | \$0 | \$40,511,100 | \$0 | 0.0000 |
| 2008 budget approved for displayed amount. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 0006 JENNINGS TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| | \$10,375 | \$28,854,700 | \$4,415 | 0.0153 |
| To fund the 2008 budget, this unit is further authorized to transfer \$74 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$2,500 | \$28,854,700 | \$2,308 | 0.0080 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| | \$6,600 | \$28,854,700 | \$5,973 | 0.0207 |
| To fund the 2008 budget, this unit is further authorized to transfer \$72 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 0007 LAFAYETTE TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$5,344 | \$36,574,410 | \$3,036 | 0.0083 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2008 budget approved for displayed amount. | \$5,997 | \$36,574,410 | \$3,621 | 0.0099 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2008 budget approved for displayed amount. | \$6,000 | \$36,574,410 | \$3,365 | 0.0092 |
| Rate reduced to remain within statutory levy limitation. | | | | |

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 0008 MARION TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| To fund the 2008 budget, this unit is further authorized to transfer \$132 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2008 budget approved for displayed amount. | \$10,335 | \$34,692,950 | \$8,673 | 0.0250 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | \$2,700 | \$34,692,950 | \$1,180 | 0.0034 |
| 1111 FIRE | | | | |
| To fund the 2008 budget, this unit is further authorized to transfer \$80 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2008 budget approved for displayed amount. | \$6,500 | \$34,692,950 | \$5,308 | 0.0153 |
| Rate reduced to remain within statutory levy limitation. | | | | |

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 0009 MONTGOMERY TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$15,000 | \$38,861,160 | \$6,995 | 0.0180 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2008 budget approved for displayed amount. | \$3,000 | \$38,861,160 | \$1,438 | 0.0037 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2008 budget approved for displayed amount. | \$5,200 | \$38,861,160 | \$2,565 | 0.0066 |
| Rate reduced to remain within statutory levy limitation. | | | | |

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 0010 MORGAN TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$14,037 | \$39,317,420 | \$8,335 | 0.0212 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2008 budget approved for displayed amount. | \$3,988 | \$39,317,420 | \$1,415 | 0.0036 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2008 budget approved for displayed amount. | \$6,000 | \$39,317,420 | \$2,241 | 0.0057 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1187 EMERGENCY FIRE LOAN | | | | |
| 2008 budget approved for displayed amount. | \$5,500 | \$39,317,420 | \$4,915 | 0.0125 |
| Rate reduced due to reduction of operating balance. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 0011 TAYLOR TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$7,750 | \$40,096,420 | \$5,413 | 0.0135 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2008 budget approved for displayed amount. | \$3,000 | \$40,096,420 | \$1,403 | 0.0035 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2008 budget approved for displayed amount. | \$7,700 | \$40,096,420 | \$6,536 | 0.0163 |
| Rate reduced to remain within statutory levy limitation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 0012 WASHINGTON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| To fund the 2008 budget, this unit is further authorized to transfer \$526 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2008 budget approved for displayed amount. | \$42,300 | \$228,211,490 | \$16,431 | 0.0072 |
| Rate reduced due to application of excess levy fund. | | | | |
| 0182 BOND #2 | | | | |
| 2008 budget approved for displayed amount. | | | | |
| 2008 budget approved for displayed amount. | \$43,870 | \$127,821,130 | \$16,361 | 0.0128 |
| Rate reduced due to reduction of operating balance. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2008 budget approved for displayed amount. | | | | |
| 2008 budget approved for displayed amount. | \$35,400 | \$228,211,490 | \$5,933 | 0.0026 |
| Rate reduced due to increased assessed evaluation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 0013 WAYNE TOWNSHIP Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | | | | |
| | \$0 | \$54,314,150 | \$0 | 0.0000 |
| 2008 budget approved for displayed amount. | | | | |
| 0101 GENERAL | | | | |
| | \$15,675 | \$54,314,150 | \$11,406 | 0.0210 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$10,000 | \$54,314,150 | \$2,661 | 0.0049 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| | \$7,000 | \$37,078,260 | \$5,636 | 0.0152 |
| To fund the 2008 budget, this unit is further authorized to transfer \$121 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to application of excess levy fund. | | | | |

⁴IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 0816 GOSPORT CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| | \$2,000 | \$17,235,890 | \$0 | 0.0000 |
| 2008 budget approved for displayed amount. | | | | |
| 0101 GENERAL | | | | |
| | \$104,525 | \$17,235,890 | \$56,172 | 0.3259 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| | \$4,000 | \$17,235,890 | \$0 | 0.0000 |
| 2008 budget approved for displayed amount. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| | \$20,000 | \$17,235,890 | \$0 | 0.0000 |
| 2008 budget approved for displayed amount. | | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | \$4,000 | \$17,235,890 | \$0 | 0.0000 |
| 2008 budget approved for displayed amount. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 0817 SPENCER CIVIL TOWN Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| To fund the 2008 budget, this unit is further authorized to transfer \$193 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| | \$1,332,693 | \$100,390,360 | \$519,420 | 0.5174 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| | \$17,911 | \$100,390,360 | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| | \$141,163 | \$100,390,360 | \$0 | 0.0000 |
| 2008 budget approved for displayed amount. | | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | \$10,000 | \$100,390,360 | \$0 | 0.0000 |
| 2008 budget approved for displayed amount. | | | | |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | | | | |
| | \$25,584 | \$100,390,360 | \$32,828 | 0.0327 |
| 2008 budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |

^{*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.}

^{If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.}

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 0817 SPENCER CIVIL TOWN Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

8604 SPECI FIRE PROTECTION TERRITORY GENERAL

\$233,500

\$228,211,490

\$219,768

0.0963

2008 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

8692 SPECI FIRE PROTECTION TERRITORY EQUIPMENT REPLACE

\$35,382

\$228,211,490

\$25,331

0.0111

Budget has been reduced and approved for the displayed amt.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 6195 SPENCER-OWEN COMMUNITY SCHOOL CORPORATIO Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| | \$294,751 | \$622,393,950 | \$9,958 | 0.0016 |
| 2008 budget approved for displayed amount. | | | | |
| see description | | | | |
| 0101 GENERAL | | | | |
| | \$20,398,807 | \$622,393,950 | \$4,150,123 | 0.6668 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| | \$3,413,018 | \$622,393,950 | \$2,706,169 | 0.4348 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced per unit request. | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| | \$251,797 | \$622,393,950 | \$286,301 | 0.0460 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| | \$2,262,303 | \$622,393,950 | \$1,920,085 | 0.3085 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| | | | | | |
|---|-------------------|-------------|-------------------------|---|-----------------------|
| Year: 2008 | County: 60 | Owen | Unit: 6195 | SPENCER-OWEN COMMUNITY SCHOOL CORPORATIO | Type: School |
| Fund | | | Certified Budget | Certified AV | Certified Levy |
| 6301 TRANSPORTATION | | | | | |
| | | | \$2,292,775 | \$622,393,950 | \$1,832,328 |
| | | | | | 0.2944 |
| Budget has been reduced and approved for the displayed amt. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 6302 BUS REPLACEMENT | | | | | |
| | | | \$48,000 | \$622,393,950 | \$26,763 |
| | | | | | 0.0043 |
| 2008 budget approved for displayed amount. | | | | | |
| Rate adjusted for school pension levy. | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|----------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| see description | \$0 | Not Applicable | \$2,229 | 0.0019 |
| 0101 GENERAL | | | | |
| Rate reduced to remain within statutory levy limitation. | \$0 | Not Applicable | \$780,339 | 0.6653 |
| 0180 DEBT SERVICE | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | \$0 | Not Applicable | \$690,377 | 0.5886 |
| 0186 SCHOOL PENSION DEBT | | | | |
| Rate reduced due to increased assessed evaluation. | \$0 | Not Applicable | \$66,973 | 0.0571 |
| 1214 CAPITAL PROJECTS (School) | | | | |
| see description | \$0 | Not Applicable | \$397,148 | 0.3386 |
| 6301 TRANSPORTATION | | | | |
| Rate reduced to remain within statutory levy limitation. | \$0 | Not Applicable | \$275,635 | 0.2350 |
| 6302 BUS REPLACEMENT | | | | |
| Rate adjusted for school pension levy. | \$0 | Not Applicable | \$120,810 | 0.1030 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 60 Owen Unit: 0264 SPENCER-OWEN COUNTY PUBLIC LIBRARY Type: Library

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|------|------------------|--------------|----------------|----------------|
|------|------------------|--------------|----------------|----------------|

0101 GENERAL

| | | | | |
|--|-----------|---------------|-----------|--------|
| | \$725,000 | \$739,685,290 | \$347,652 | 0.0470 |
|--|-----------|---------------|-----------|--------|

To fund the 2008 budget, this unit is further authorized to transfer \$581 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount:

Rate reduced due to increased assessed evaluation.

0283 LEASE RENTAL PAYMENT

| | | | | |
|--|-----------|---------------|-----------|--------|
| | \$187,000 | \$739,685,290 | \$169,388 | 0.0229 |
|--|-----------|---------------|-----------|--------|

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1220 LIBRARY CAPITAL PROJECTS

| | | | | |
|--|-----------|---------------|----------|--------|
| | \$100,490 | \$739,685,290 | \$93,940 | 0.0127 |
|--|-----------|---------------|----------|--------|

Budget has been reduced and approved for the displayed amt.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 60 Owen Unit: 1044 CLAY-OWEN-VIGO SOLID WASTE MANAGEMENT DI Type: Special

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|-------------------------------------|------------------|----------------|----------------|----------------|
| 8210 SPECIAL SOLID WASTE MANAGEMENT | \$0 | Not Applicable | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 60 Owen Unit: 1186 POLAND FIRE TERRITORY (JACKSON TOWNSHIP) Type: Special

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 8604 SPEC. FIRE PROTECTION TERRITORY GENERAL | | | | |
| | \$54,707 | \$48,340,220 | \$38,044 | 0.0787 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 8692 SPEC. FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | | | | |
| | \$13,000 | \$48,340,220 | \$16,097 | 0.0333 |
| 2008 budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 60 Owen County

Unit: 0000 OWEN COUNTY

Type: County

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0102 | ELECTION/REGIST | + | = | = | 21,451 | |
| 0101 | GENERAL | + | = | = | 1,758,972 | |
| 2391 | CCD | + | = | = | 114,651 | |
| 1101 | EMS - FIRE | + | = | = | 188,620 | |
| 0123 | 2006 REASSESS | + | = | = | 100,597 | |
| 0790 | CUM BRIDGE | + | = | = | 357,268 | |
| 0801 | HEALTH | + | = | = | 91,721 | |
| 0843 | CO. WELFARE F&C | + | = | = | 517,780 | |
| 0856 | COUNTY HCI | + | = | = | 89,502 | |
| 0858 | WELFARE MAW | + | = | = | 2,959 | |
| 0859 | WELFARE CSHCN | + | = | = | 20,711 | |
| | TOTAL | | | | 3,264,232 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 60 Owen County

Unit: 0001 CLAY TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|---------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 7,976 | |
| 1111 | FIRE | | + | = | 18,637 | |
| 1190 | CUM FIRE(TWP) | | + | = | 9,034 | |
| | TOTAL | | | | 35,647 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 60 Owen County

Unit: 0002 FRANKLIN TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0840 | TWP ASSISTANCE | | + | = | 1,036 | |
| 0101 | GENERAL | | + | = | 6,875 | |
| 1111 | FIRE | | + | = | 14,033 | |
| | TOTAL | | | | 21,944 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 60 Owen County

Unit: 0003 HARRISON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 7,460 | |
| 0840 | TWP ASSISTANCE | | + | = | 493 | |
| 1111 | FIRE | | + | = | 1,629 | |
| | TOTAL | | | | 9,582 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 60 Owen County

Unit: 0004 JACKSON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 12,278 | |
| 0840 | TWP ASSISTANCE | | + | = | 2,465 | |
| | TOTAL | | | | 14,743 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 60 Owen County

Unit: 0005 JEFFERSON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 6,360 | |
| 0840 | TWP ASSISTANCE | | + | = | 1,458 | |
| 1111 | FIRE | | + | = | 10,897 | |
| | TOTAL | | | | 18,715 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 60 Owen County

Unit: 0006 JENNINGS TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 4,415 | |
| 0840 | TWP ASSISTANCE | | + | = | 2,308 | |
| 1111 | FIRE | | + | = | 5,973 | |
| | TOTAL | | | | 12,696 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 60 Owen County

Unit: 0007 LAFAYETTE TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 3,036 | |
| 0840 | TWP ASSISTANCE | | + | = | 3,621 | |
| 1111 | FIRE | | + | = | 3,365 | |
| | TOTAL | | | | 10,022 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 60 Owen County

Unit: 0008 MARION TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | | |
| 0840 | TWP ASSISTANCE | | + | = | 8,673 | |
| 1111 | FIRE | | + | = | 1,180 | |
| | | | | | 5,308 | |
| | TOTAL | | | | 15,161 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 60 Owen County

Unit: 0009 MONTGOMERY TOWNSHIP

Type: Township

| | | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 6,995 | |
| 0840 | TWP ASSISTANCE | | + | = | 1,438 | |
| 1111 | FIRE | | + | = | 2,565 | |
| | TOTAL | | | | 10,998 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 60 Owen County

Unit: 0010 MORGAN TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 8,335 | |
| 0840 | TWP ASSISTANCE | | + | = | 1,415 | |
| 1111 | FIRE | | + | = | 2,241 | |
| 1187 | EMER FIRE LOAN | | + | = | 4,915 | |
| | TOTAL | | | | 16,906 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 60 Owen County

Unit: 0011 TAYLOR TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 5,413 | |
| 0840 | TWP ASSISTANCE | | + | = | 1,403 | |
| 1111 | FIRE | | + | = | 6,536 | |
| | TOTAL | | | | 13,352 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 60 Owen County

Unit: 0012 WASHINGTON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0840 | TWP ASSISTANCE | | + | = | 5,933 | |
| 0182 | BOND #2 | | + | = | 16,361 | |
| 0101 | GENERAL | | + | = | 16,431 | |
| | TOTAL | | | | 38,725 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 60 Owen County

Unit: 0013 WAYNE TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 11,406 | |
| 0840 | TWP ASSISTANCE | | + | = | 2,661 | |
| 1111 | FIRE | | + | = | 5,636 | |
| | TOTAL | | | | 19,703 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 60 Owen County

Unit: 0264 SPENCER-OWEN COUNTY PUBLIC LIBRARY

Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0283 | L/R PAYMENT | | + | = | 169,388 | |
| 0101 | GENERAL | | + | = | 347,652 | |
| 1220 | LIBRARY CPF | | + | = | 93,940 | |
| | TOTAL | | | | 610,980 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 60 Owen County

Unit: 0816 GOSPORT CIVIL TOWN

Type: City/Town

| | | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
| Fund | Fund Name | | | | | |

| | | | | | | |
|------|---------|-------|---|-------|---|--------|
| 0101 | GENERAL | _____ | + | _____ | = | _____ |
| | TOTAL | _____ | | _____ | | _____ |
| | | | | | | 56,172 |
| | | | | | | 56,172 |

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 60 Owen County

Unit: 0817 SPENCER CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 8692 | SP FIRE TER EQU | | + | = | 25,331 | |
| 2391 | CCD | | + | = | 32,828 | |
| 0101 | GENERAL | | + | = | 519,420 | |
| 8604 | SP FIRE TER GEN | | + | = | 219,768 | |
| | TOTAL | | | | 797,347 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 60 Owen County

Unit: 1044 CLAY-OWEN-VIGO SOLID WASTE MANAGEMENT DI

Type: Special

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|-------|-----------|--|--|---|---|---------------------------------------|
| TOTAL | | | | | 0 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 60 Owen County

Unit: 1186 POLAND FIRE TERRITORY (JACKSON TOWNSHIP)

Type: Special

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| | | | | | | |
| 8692 | SP FIRE TER EQU | | + | = | 16,097 | |
| 8604 | SP FIRE TER GEN | | + | = | 38,044 | |
| | TOTAL | | | | 54,141 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 60 Owen County

Unit: 6195 SPENCER-OWEN COMMUNITY SCHOOL CORPORATIO

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 6302 | BUS REPLACEMENT | + | = | | 26,763 | |
| 6301 | TRANSPORTATION | + | = | | 1,832,328 | |
| 0180 | DEBT SERVICE | + | = | | 2,706,169 | |
| 0186 | SCH PENSION DEB | + | = | | 286,301 | |
| 1214 | SCHOOL CPF | + | = | | 1,920,085 | |
| 0060 | PRE-SCH SPEC ED | + | = | | 9,958 | |
| 0101 | GENERAL | + | = | | 4,150,123 | |
| | TOTAL | | | | 10,931,727 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 60 Owen County

Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 6302 | BUS REPLACEMENT | | + | = | 120,810 | |
| 0101 | GENERAL | | + | = | 780,339 | |
| 0060 | PRE-SCH SPEC ED | | + | = | 2,229 | |
| 0180 | DEBT SERVICE | | + | = | 690,377 | |
| 6301 | TRANSPORTATION | | + | = | 275,635 | |
| 1214 | SCHOOL CPF | | + | = | 397,148 | |
| 0186 | SCH PENSION DEB | | + | = | 66,973 | |
| | TOTAL | | | | 2,333,511 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.